

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0092 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: TDF CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Software Programming Support

The purpose of this modification is to add funding on CLIN 0099AC for upgrade of LAR laptops to current standard for the LAR Conference 4-7 Nov 02.

The not-to-exceed labor category ceiling amount for this effort is as follows:

CLIN 0099AC:

CES 48 hours \$1,423.68

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: TDF SUPPORT TO LAR CONFERENCE SECURITY CLASS: Unclassified PRON: M13HC574M1 PRON AMD: 01 ACRN: AC AMS CD: 42212300000</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-NOV-2002</div> <div>\$ 1,423.68</div>				\$ 1,423.68

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0099AC	M13HC574M1	AC 2	\$ 0.00	\$ 1,423.68	\$ 1,423.68
	42212300000	3LAX3M			
			NET CHANGE	\$ 1,423.68	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 32020000036D6D02P42212325FB S11116	W52H09	\$ 1,423.68
NET CHANGE				\$ 1,423.68

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 44,489.40	\$ 1,423.68	\$ 45,913.08